

Date: Thursday, 1/17/2008 3:30:19 PM  
User: Kim Johnston

Process Sheet

9

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : TAIL LIGHT FAIRING  
Job Number : 36837  
Estimate Number : 12710  
P.O. Number :  
This Issue : 1/17/2008 S.O. No. :  
Prsht Rev. : NC Part Number : D412750142  
First Issue : 1/1 Type : SMALL /MED FAB Drawing Number : N/A  
Previous Run : 36042 Drawing Revision : A  
Material :  
Due Date : 1/24/2008 Qty: 2 Um: Each  
Written By :  
Checked & Approved By : 08.01.18  
Comment : est revA 06.09.22 new issue EC

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: Photocopy bluefile & type labels per PPP D412-750-142 CHG001

08.01.22

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
Pick Packing Kit

3.0 D3484042 TAIL LIGHT FAIRING, RH



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)  
TAIL LIGHT FAIRING, RH 34.463

08/21/24 (2)

4.0 AN33A Bolt



Comment: Qty.: 10.0000 Each(s)/Unit Total : 20.0000 Each(s)  
Bolt  
Batch: M106537 (7x) M106552 (13x) SP

5.0 AN960JD10 Washer



Comment: Qty.: 10.0000 Each(s)/Unit Total : 20.0000 Each(s)  
Washer  
Batch: M106167 8/1/24 SP (2x)

6.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

\*\*\*\* Ensure part is a R/H as per dwg \*\*\*\*

08/24/24 (2)

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: TAIL LIGHT FAIRING

Job Number: 36837

Part Number: D412750142

Job Number:



Seq. #:

Machine Or Operation:

Description :

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-750-142

Location:

PPP Rev:

*DRAFT*

*08/01/25 (2)*

8.0

QC21

FINAL INSPECTION/W/O RELEASE



*08.01.25*

*JA*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



*CY08/01/25*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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NOTE: Date & initial all entries